

# Work Order ID 81068

March-07-12 4:12:45 PM

\*81068\*

~~PRELIMINARY ISSUE~~

Page 1

Item ID: D4504-1 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: ~~PRELIM~~ Stop \*NS2\*  
 Item Name: Half Height Bubble Window, LH  
 Start Date: 07/03/2012 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 21/03/2012 Req'd Qty: 1.00 \*1\* Customer:  
 Reference:

Approvals: Process Plan: MLJ Date: 12/03/09 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4504	PA1 A MP

100		0.00							
*100*	HAND FINISHING THERMOFORMING								
Thermoform	Memo	0.00							
Thermoforming Machine	Set up Machine as per folio FTA 142 and D4504 program								

110		0.00							
*110*	HAND FINISHING THERMOFORMING								
Thermoform	Memo	0.00							
Thermoforming Machine	Cut Blanks to 38" by 52"								

MATERIAL CERTIFICATION  
 REQ'D UPON DELIVERY  
02/03/14

*Handwritten signature*  
 12/03/09

*Handwritten signature*  
 12/03/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**\*81068\***

Page 2

**Approvals:**      **Process Plan:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Run** **Start** **\*NR1\***  
                  **QC:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **SPC (Y/N):** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Stop** **\*NR2\***

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 81068

**\*81068\***

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March-07-12 4:12:45 PM

Item ID: D4504-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: PRELIM Stop **\*NS2\***  
Item Name: Half Height Bubble Window, LH  
Start Date: 07/03/2012 Start Qty: 1.00 **\*1\*** Cust Item ID:  
Required Date: 21/03/2012 Req'd Qty: 1.00 **\*1\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 <b>*150*</b> Thermoform Thermoforming Machine	HAND FINISHING THERMOFORMING  Memo 1) Trim off excess flange material2) Buff out any light scratches or blemishes3) Etch part number and batch number	0.00  0.00							<u>1</u> <u>BB 12/03/14</u>
160 <b>*160*</b> QC Quality Control	QC2- Inspect parts off machine FAI/FAIB  Memo	0.00  0.00							<u>1</u> <u>BB 12/03/14</u>
170 <b>*170*</b> QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo 1) Visually inspect for clarity, and proper formation.	0.00  0.00							<u>inspected to PAL Day (Re A).</u> <u>8/26/14</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 81068

**\*81068\***

Page 4

March-07-12 4:12:45 PM

Item ID: D4504-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: PRELIM Stop **\*NS2\***  
 Item Name: Half Height Bubble Window, LH  
 Start Date: 07/03/2012 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 21/03/2012 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	Identify as per dwg & Stock Location: _____	0.00							
<b>*180*</b>									
Packaging	Memo	0.00							
Packaging									
190	QC21- Final Inspection - Work Order Release	0.00							
<b>*190*</b>									
QC	Memo	0.00							
Quality Control									

*PD3392*

POSITIVE RECALL

EFFECTIVE 12/03/08 AUTH U  
 RELEASED AN DATE 12/15/08

*12/13/19*

*12/8/9*

*mk 12-03-14*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

March-07-12 4:12:49 PM

Page 1

Work Order ID: 81068

\*81068\*

Parent Item: D4504-1

\*D4504-1\*

Parent Item Name: Half Height Bubble Window, LH

Start Date: 07/03/2012

Required Date: 21/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev. A New Issue 12/02/16 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MACRLICS.236		Purchased	No			110	sf	143.8402	13.75	14.47368			

\*MACRI ICS 236\*

Plexiglass G .236"

\*\*

Sh

12/03/13

Location

Loc Qty

Loc Code

therm

143.840154

119347

143.840154

120972

14.47368 sq ft

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

<b>DART AEROSPACE LTD</b>		<b>Work Order:</b> 81068
<b>Description:</b>		<b>Part Number:</b> D4504-1
<b>Inspection Dwg:</b> D4504 <b>Rev:</b> A		<b>Page 1 of 1</b>

**FIRST ARTICLE INSPECTION CHECKLIST**  
**THERMOFORMING SECTION**

Description	Accept	Reject	Method of Inspection	Comments
Inside Radii less than <u>N/A</u> "				
Shape Definition	✓			
Texture Retention	✓			
Material imperfections such as bumps, cracks, voids, scratching	✓			

**Measured by:** Wh

**Date:** 12/03/12

**TRIMMING SECTION**

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.090"	Min	.127				
0.070"	Min	.126				
0.050"	Min	.082				
15.0"	± 0.50"	15.125				
46.0		46.125				
29.1		29.125				

**Measured by:** JD

**Date:** 12/03/14

**Audited by:** S to PAH Dm (Rev)

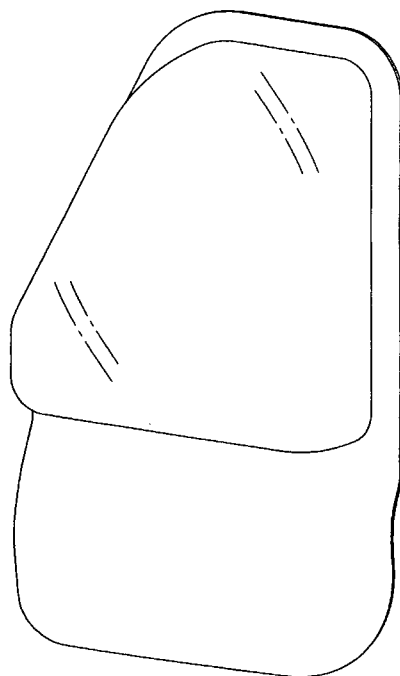
**Date:** 12/03/14

**Preliminary Approval:**

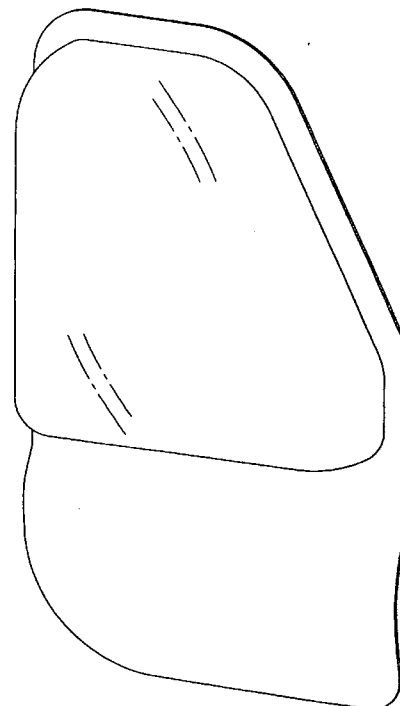
**Date:**

Rev	Date	Change	Revised by	Approved
B	10.04.14	Added preliminary approval	KJ	

10.04.14



**D4504-1 HALF HEIGHT BUBBLE WINDOW (LH)**



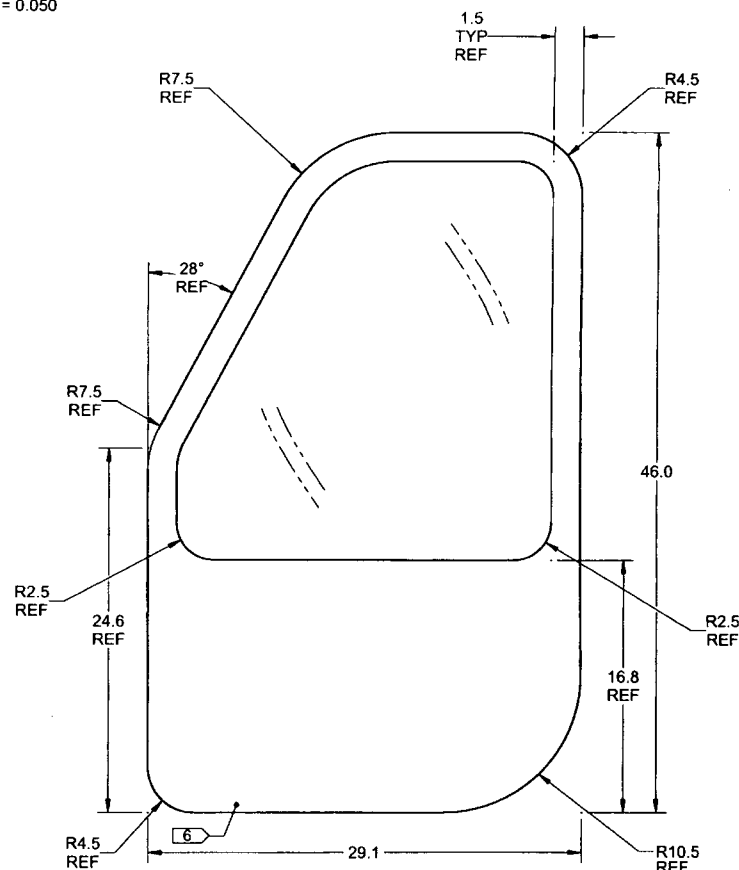
**D4504-2 HALF HEIGHT BUBBLE WINDOW (RH)**

*B 81068*

**RELEASED**  
R 2012-03-08 D  
*MP*

A		NEW ISSUE		AP	12.03.01
REV.	DESCRIPTION			BY	DATE
DESIGN	AP	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. <b>D4504</b> TITLE <b>HALF HEIGHT BUBBLE WINDOW</b> SCALE <b>NTS</b>		REV. A	
DRAWN	AP			SHEET 1 OF 3	
CHECKED	<i>MP</i>				
MFG. APPR.	<i>MP</i>				
APPROVED	<i>MP</i>				
DE APPR.	<i>MP</i>				
DATE	12.03.01			COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

MAX DEPTH =  $15.0 \pm 0.5$   
 7.2  
 MIN THICKNESS = 0.050  
 3.0  
 MIN THICKNESS = 0.070  
 5.0  
 MIN THICKNESS = 0.090  
 0.236  
 REF



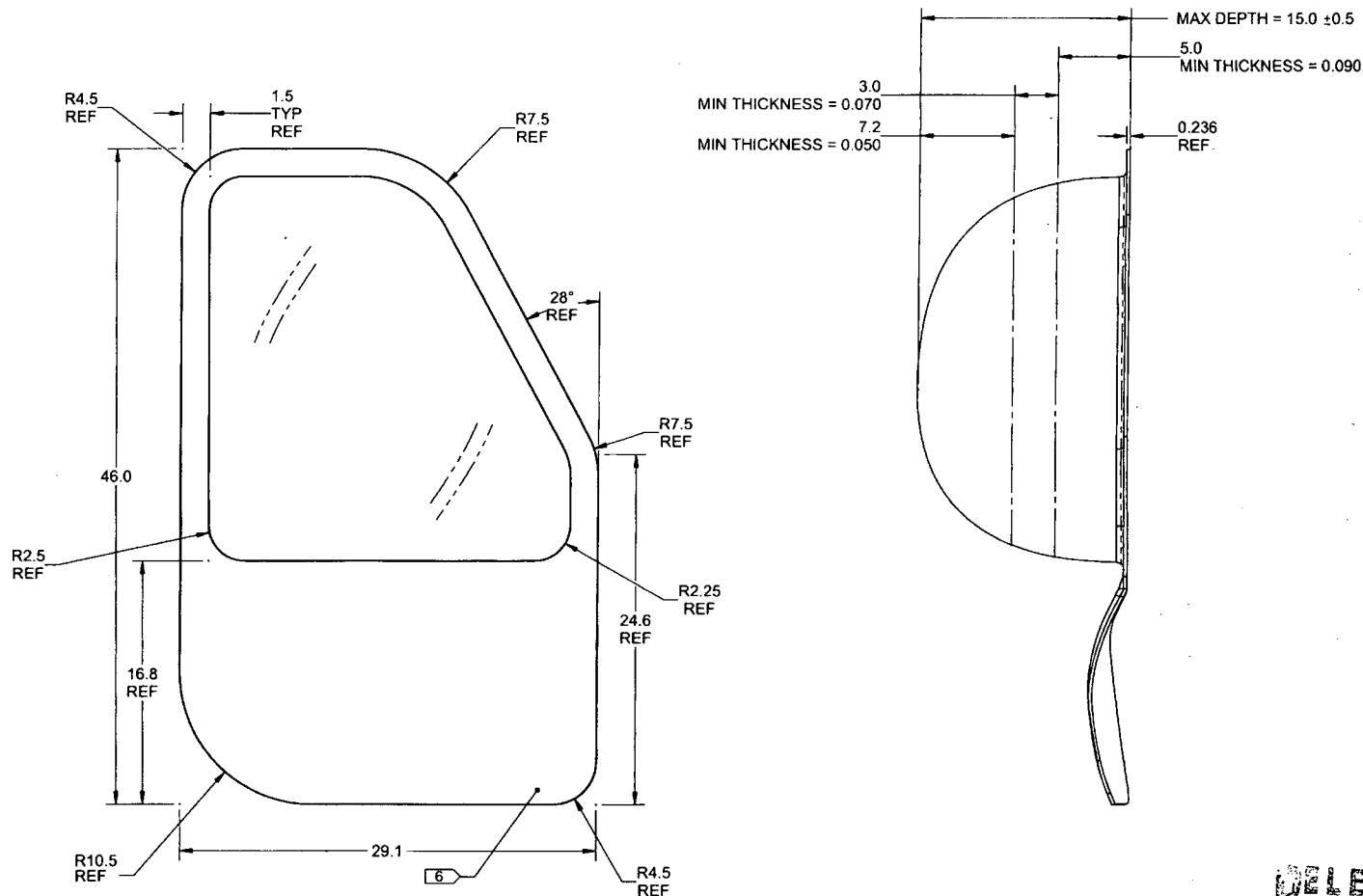
**D4504-1 HALF HEIGHT BUBBLE WINDOW (LH)**

**NOTES:**

- 1) MATERIAL: PLEXIGLASS G CLEAR CAST ACRYLIC SHEET PER LP-391 TYPE 1 GRADE C OR POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425, 0.236 THICK (REF. DART SPEC. M-ACRYLIC-S.236)
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.010 TO 0.020 MAX
- 6) IDENTIFICATION: ENGRAVE P/N "D4504-1" & B/N "BXXXXX" ON THE INSIDE SURFACE WITHIN 0.50" OF BOTTOM EDGE. USE 0.125" LETTERS TO MAX. DEPTH OF 0.005" PER QSI 044 6.4 WITH VIBRATING STYLUS
- 7) WEIGHT: 11.0 lbs
- 8) THERMOFORM PER DART QSI 022 USING DT8992 & DT9795

DESIGN	RP	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RP		
CHECKED	<i>[Signature]</i>	DRAWING NO. <b>D4504</b>	REV. A SHEET 2 OF 3
MFG. APPR.	<i>[Signature]</i>	TITLE <b>HALF HEIGHT BUBBLE WINDOW</b>	SCALE NTS
APPROVED	<i>[Signature]</i>	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DE APPR.	<i>[Signature]</i>		
DATE	12.03.01		

RELEASED  
 2012-03-08  
*[Signature]*



**D4504-2 HALF HEIGHT BUBBLE WINDOW (RH)**

**NOTES:**

- 1) MATERIAL: PLEXIGLASS G CLEAR CAST ACRYLIC SHEET PER LP-391 TYPE 1 GRADE C OR POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425, 0.236 THICK (REF. DART SPEC. M-ACRYLIC-S.236)
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.010 TO 0.020 MAX
- 6) IDENTIFICATION: ENGRAVE P/N "D4504-2" & B/N "BXXXXX" ON THE INSIDE SURFACE WITHIN 0.50" OF BOTTOM EDGE. USE 0.125" LETTERS TO MAX. DEPTH OF 0.005" PER QSI 044 6.4 WITH VIBRATING STYLUS
- 7) WEIGHT: 11.0 lbs
- 8) THERMOFORM PER DART QSI 022 USING DT9794 & DT9796

**RELEASED**  
2012-03-08

DESIGN	RP.	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RP		
CHECKED	<i>[Signature]</i>	DRAWING NO. <b>D4504</b>	REV. A SHEET 3 OF 3
MFG. APPR.	<i>[Signature]</i>	TITLE	SCALE
APPROVED	<i>[Signature]</i>	<b>HALF HEIGHT BUBBLE WINDOW</b>	NTS
DE APPR.	<i>[Signature]</i>	COPYRIGHT © 2012 BY DART AEROSPACE LTD	
DATE	12.03.01	THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

# Receiving Report

Date: 12/3/9

Batch No: M/20972

Supplier: SABrc

Dart P/O: 16372

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 812109109 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M/4 MW B10</u>		<u>240</u>	<u>120</u>	<u>0</u>	<u>120</u>	

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/3/9  
 Date  
 Received/Costing CR  
 Initial

Location \_\_\_\_\_

# Purchase Order Receipt Listing

All amounts are calculated in domestic currency.

Friday, March 09, 2012 12:50:10 PM

All Vendors PO ID PO16372 Receipt Dates from 3/9/2012 to 3/9/2012 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Sta	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name PO16372 CAD	1 No	VC-GE001	SABIC Polymers	shapes	3/12/2012	3/9/2012	192.0000	\$5.89	0.0000	0	\$1,130.64
			MACRYLICS.177	sf	192.0000	DESJ02		\$1,130.64	0.0000	0	
			0.177" PLEXIGLAS	sf							
			G CLEAR CAST ACRYLIC SHEET								
	2 No		120972		3/12/2012	3/9/2012	192.0000	\$5.71	0.0000	0	\$1,095.72
			MACRLICS.236	sf	192.0000	DESJ02		\$1,095.72	0.0000	0	
			Plexiglass G .236"	sf							
			120972								
	3 No		MUHMWB10	sf	3/12/2012	3/9/2012	120.0000	\$20.58	0.0000	0	\$2,469.62
			UHMW 1" Black	sf	240.0000	DESJ02		\$2,469.62	0.0000	0	
			120972								
	4 No		MUHMWB250	sf	3/12/2012	3/9/2012	80.0000	\$5.71	0.0000	0	\$456.63
			UHMWB .250	sf	80.0000	DESJ02		\$456.63	0.0000	0	
			BLACK								
			120972								

Total Received Quantity: 554.0000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$5,152.59  
 Total Balance Due Quantity: 120.0000



\*\*\* SHIPPER \*\*\*

A/C 13.11

SABIC Polymershapes  
1555, 55 Avenue

Page: 1

Dorval , Quebec H9P 2W3  
QST# 1214445316  
PHONE: (514)422-1048 FAX: (514)422-1055

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
M53163	DARAE	CHARGE GST	6112-5207	NET 30 DAYS	08.03.12		dixonw	08.03.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	16372	T S T		COLLECT			08.03.12

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
-----	----------	-----	-----	----------	--------------	-------------	---------

DELIVERIES TO BE DONE BEFORE  
4:00 PM , ADVISE SHIPPING CO.

001		6	0	6 EA	10100655	GM - CLEAR .177 X 48 X 96	
-----	--	---	---	------	----------	------------------------------	--

002		6	0	6 SHT	10100855	GM - CLEAR .236 X 48 X 96	
-----	--	---	---	-------	----------	------------------------------	--

003		1	0	1 EA	00000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	
-----	--	---	---	------	----------	------------------------------------------------	--

Shippable Weight: 489.60 Lb

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
			08/03/12				

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC  
Innovative  
Plastics



**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 8, 2012

YOUR PURCHASE ORDER : 16732

SABIC INVOICE NO: M145206

SABIC SALES ORDER NO: M53163

SABIC POLYMERSHAPES LINE ITEM # :002

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .236" x 48" x 96  
SABIC Part Number: P/N 10100855

*S. Zola*

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

BRANCH MANAGER



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO16372

Purchase Order Date 3/08/12

PO Print Date 3/08/12

Page Number 1 of 2

Order From : VC-GEP001

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

120922  
REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRYLICS.177	0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET	3/12/12 Yes	✓ 192.00 sf	TST ground	\$5.8000	\$1,113.60
		Special Inst: MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC					
2	MACRLICS.236	Plexiglass G .236"	3/12/12 Yes	✓ 192.00 sf	TST ground	\$5.6209	\$1,079.21
		Special Inst: MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC					
3	MUHMWB10	UHMW 1" Black	3/12/12 Yes	240.00 sf	TST ground	\$20.2700	\$4,864.80
		Special Inst: MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR					

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 3/08/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO16372

Purchase Order Date 3/08/12

PO Print Date 3/08/12

Page Number 2 of 2

VC-GEP001

Order From :

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 267 1575

613 745 4291

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

4

MUHMWB250

UHMWB .250 BLACK

3/12/12  
Yes

✓ 80.00 TST ground  
sf

\$5.6218

\$449.74

Special Inst:

MATERIAL: UHMW BLACK TRIVAR  
1000 VIRGIN MATERIAL  
MANUFACTURER: POLY ETI SOLDUR

PO Total:

\$7,507.36

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr:

2

Change Date: 3/08/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable